

GOVERNMENT OF TELANGANA
ABSTRACT

ESTT., – G.A.D. – Utilization of the services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator sponsored by Cybertech Solutions, Hyderabad, in G.A.D. – Payment for the services for the period from 22.05.2015 to 21.06.2015 - Orders – Issued.

GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

G.O.RT.No. 1768

Dated: 26.06.2015.

Read the following:-

1.	G.O.Ms.No.84, Finance (SMPC.II)Dept., dated 17.04.2014.
2.	G.O.Rt.No.250, G.A.(SR)Deptt., dated 01.06.2014
3.	G.O.Ms.No.13, Finance (HRM.1)Deptt., dated 01.07.2014
4.	G.O.Rt.No.336, G.A.(OP.I)Dept, dated 7-8-2014.
5.	G.O.Rt.No.1492, G.A.(OP.I)Dept, dated 27.05.2015.
6.	From Cybertech Solutions, Ameerpet, Hyd, Bill Nos.CS/MP/2015-16/ 128 A and 128 , dated:22.06.2015

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ORDER:-

In the reference 4th read above, the services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator and were continued for a further period of one year w.e.f.1-7-2014 on outsourcing in General Administration Department.

2. The services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator sponsored by Cybertech Solutions, Hyderabad were utilized in General Administration Department for the period from 22.05.2015 to 21.06.2015 . The Agency has submitted the bills for an amount of Rs.16,594/- and **Rs. 35,353/-** for payment for the said period, towards remuneration and EPF & ESI contribution of the employer, services charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of Rs.16,594/- (**Rupees Sixteen thousand five hundred and ninety four only**) i.e. Rs.12,195/- as remuneration, Rs.1,629/- as E.P.F. Employer's contribution @ 13.36%, Rs.580/- as ESI Employer's contribution @ 4.75%, Rs.365/- as service charges and Rs.1,825/- as Service Tax @ 12.36% on the total bill of Rs.14,769/- to CYBERTECH SOLUTIONS, Hyderabad, for utilizing the services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator on out-sourcing basis during the period from **22.05.2015 to 31.05.2015** and for the period from **01.06.2015 to 21.06.2015** for an amount of Rs.35,353/- (**Rupees Thirty five thousand three hundred and fifty three only**) i.e. Rs.25,605/- as remuneration, Rs.3,421/- as E.P.F. Employer's contribution @ 13.36%, Rs.1,216/- as ESI Employer's contribution @ 4.75%, Rs.769/- as service charges and Rs.4,342/- as Service Tax @ 14% on the total bill of Rs.31,011/- to CYBERTECH SOLUTIONS, Hyderabad, for utilizing the services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC-II) Dept, dt:21-01-2011 for engaging the services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator in General Administration Department.

4. The General Administration (Claims.C) Department shall draw and disburse the total amount of Rs. 51,947/- (**Rs. 16,594/- + 35,353/-**) sanctioned in paras (1) above to Cybertech Solutions, Hyderabad to their A/c.No. 32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR Code No.500002114.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

6. This order does not require the concurrence of Finance Department as per the rule in vogue.

7. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDITIONAL SECRETARY TO GOVERNMENT (GENL.)

To

The General Administration (Claims-C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad

Copy to:

Cybertech Solutions, Ameerpet, Hyderabad, 500020

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.